

Zabaneh, Mahfouz

From: Zabaneh, Mahfouz
Sent: Friday, August 15, 2014 2:32 PM
To: Wong, Schumin@DTSC
Cc: Wedell, Kelly;Gross, Barbara
Subject: Monthly Uploads - Permitting Data Uploads in the new grant are Monthly
Attachments: FINAL Signed - RCRA Grant Application 2015-17 05 15 2014.pdf

Hi Schumin,

Hope all is well with you.

I wanted to bring to your attention that the new grant that started July 1, 2014 has the Permitting Data Uploads

Monthly.

Please see the copy of the print screen pasted below. This is from page 49 of the attached Grant pdf file.

When is the soonest that you can have your contractor do an upload?

Our next GPRA meeting is on August 20 at 1:30 pm.

Thanks in advance for all your help.

Best regards,

RCRA Grant Application 2015-17 05 15 2014 (2).pdf - Adobe Reader

File Edit View Window Help

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deficiencies noted in the EnviroStor data system

II. DATA UPLOADS TO RCRAINFO

DTSC's Office of Environmental Information Management (OEIM) is responsible for the overall management of the EnviroStor data and the upload of information from EnviroStor to RCRAInfo.

OEIM will upload information from EnviroStor to RCRAInfo on the schedule in the table below.

RCRAInfo Data Upload Schedule

Dataset	Frequency	Date	QA/QC Date
Permitting	monthly	Approximately the 15th of each month	After each upload
Corrective Action	monthly	Approximately the 15th of each month	After each upload
Compliance, Enforcement and Inspection	monthly	Approximately the 15th of each month	After each upload
<i>Financial Assurance</i>	<i>Pending*</i>	<i>Pending*</i>	<i>Pending</i>

** Once the Financial Assurance XML schema has been completed, upload*

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